

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-18197-PMM

AMMON WILSON BOONE
2609 FIELDVIEW DRIVE
MACUNGIE PA 18062

Petition Filed Date: 12/13/2018
341 Hearing Date: 01/29/2019
Confirmation Date: 08/29/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$365.00	6063538000	02/13/2020	\$365.00	6063539000	03/13/2020	\$365.00	6063540000
04/13/2020	\$365.00	6063541000	05/13/2020	\$365.00	6063542000	06/15/2020	\$365.00	6063543000
07/13/2020	\$365.00	6063544000	08/20/2020	\$365.00	7025083000	09/14/2020	\$365.00	7025125000
10/14/2020	\$365.00	7025126000	11/16/2020	\$365.00	7025127000	12/14/2020	\$365.00	7025128000
01/14/2021	\$365.00	7025129000	02/16/2021	\$365.00	7025130000	03/15/2021	\$365.00	7025131000
04/14/2021	\$365.00	7025132000	05/14/2021	\$365.00	7025133000			
Total Receipts for the Period: \$6,205.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,075.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	BETHPAGE FEDERAL CREDIT UNION »» 008	Unsecured Creditors	\$9,625.51	\$0.00	\$9,625.51
10	BANK OF AMERICA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
21	CALIBER HOME LOANS INC »» 021	Mortgage Arrears	\$149.90	\$0.00	\$149.90
22	CALIBER HOME LOANS INC »» 022	Mortgage Arrears	\$145.35	\$0.00	\$145.35
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
29	CITY OF ALLENTOWN »» 029	Unsecured Creditors	\$35.00	\$0.00	\$35.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$4,239.73	\$0.00	\$4,239.73
6	FIRST COMMONWEALTH FCU »» 006	Unsecured Creditors	\$18,424.91	\$0.00	\$18,424.91
25	UNITED STATES TREASURY (IRS) »» 25P	Priority Creditors	\$16,171.37	\$6,751.06	\$9,420.31
25	UNITED STATES TREASURY (IRS) »» 25U	Unsecured Creditors	\$4,230.36	\$0.00	\$4,230.36
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	CHASE BANK USA NA »» 015	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	KEYBANK »» 001	Unsecured Creditors	\$13,284.07	\$0.00	\$13,284.07
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$630.00	\$0.00	\$630.00

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23	M&T BANK »» 023	Mortgage Arrears	\$1,060.61	\$0.00	\$1,060.61
30	NAVIENT - US DEPT OF EDUCATION »» 030	Unsecured Creditors	\$6,415.00	\$0.00	\$6,415.00
5	NEW YORK STATE DEPT - TAXATION »» 05P	Priority Crediors	\$3,455.20	\$1,442.45	\$2,012.75
5	NEW YORK STATE DEPT - TAXATION »» 05U	Unsecured Creditors	\$2,668.06	\$0.00	\$2,668.06
28	PA DEPARTMENT OF REVENUE »» 028	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$9,818.05	\$0.00	\$9,818.05
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$636.07	\$0.00	\$636.07
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$7,894.52	\$0.00	\$7,894.52
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,334.22	\$0.00	\$1,334.22
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	PROSPER MARKETPLACE INC »» 026	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	PSECU »» 011	Unsecured Creditors	\$16,777.93	\$0.00	\$16,777.93
12	PSECU »» 012	Unsecured Creditors	\$14,248.87	\$0.00	\$14,248.87
2	ROCKETLOANS »» 002	Unsecured Creditors	\$22,280.95	\$0.00	\$22,280.95
9	SANTANDER BANK NA »» 009	Unsecured Creditors	\$19,147.53	\$0.00	\$19,147.53
13	AFNI INC »» 013	Unsecured Creditors	\$2,573.52	\$0.00	\$2,573.52
27	RESURGENT CAPITAL SERVICES »» 027	Unsecured Creditors	\$1,999.68	\$0.00	\$1,999.68
31	ZACHARY ZAWARSKI ESQ »» 031	Attorney Fees	\$1,592.40	\$1,592.40	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,075.00	Current Monthly Payment:	\$365.00
Paid to Claims:	\$9,785.91	Arrearages:	(\$140.00)
Paid to Trustee:	\$960.59	Total Plan Base:	\$26,782.00
Funds on Hand:	\$328.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.